

InvoiceNumber	InvoiceDate	Amount	Item	FY	InvoiceComments
72524	10/20/2022	\$ 370.00	Repair Broken Window	2022-2023	Repair and labor of FD Conf. Room window broken by student on 9/30/2022
72528	11/1/2022	\$ 45.00	Charger	2022-2023	Laptop charger not returned
72529	11/1/2022	\$ 45.00	Charger	2022-2023	Loaner laptop charger not returned
72530	11/1/2022	\$ 45.00	Charger	2022-2023	Laptop Charger not returned
72531	11/1/2022	\$ 45.00	Charger	2022-2023	Laptop returned, still owes for charger per L. Crecraft EM 11/4/2022
72542	12/2/2022	\$ 279.99	Laptop repair	2022-2023	From 2021-2022 School Year
72554	1/30/2023	\$ 521.99	Case, Charger, Laptop, library book	2022-2023	Student did not return device or book. THIRD NOTICE 5/30/2024
72560	2/3/2023	\$ 45.00	charger	2022-2023	Student was withdrawn from CCSD 1/25/2023, did not return computer charger
72564	2/16/2023	\$ 39.80	textbook	2022-2023	Lost textbook Civics in Practice, # (Mil-14). The school sent a letter July 8, 2021 asking for payment.
72565	2/20/2023	\$ 45.00	charger	2022-2023	Items not returned when student withdrew from CCSD.
72566	2/20/2023	\$ 45.00	charger	2022-2023	Student signed charger out for summer school and did not return.
72567	2/20/2023	\$ 505.00	case, charger, laptop	2022-2023	Items not returned when student withdrew from CCSD.
72569	2/20/2023	\$ 470.00	laptop and charger	2022-2023	Student did not return items when withdrawn from CCSD.
72572	2/20/2023	\$ 470.00	laptop and charger	2022-2023	Student did not return items when withdrawn from CCSD.
72573	2/20/2023	\$ 45.00	charger	2022-2023	Student did not return item when withdrawn from CCSD.
72574	2/20/2023	\$ 400.00	laptop repair	2022-2023	Entire laptop needs replaced, cannot be repaired.
72575	2/20/2023	\$ 425.00	laptop	2022-2023	Student did not return item when withdrawn from CCSD.
72578	2/20/2023	\$ 45.00	charger	2022-2023	Student did not return items when withdrawn from CCSD.
72579	2/20/2023	\$ 470.00	laptop and charger	2022-2023	Student did not return items when withdrawn from CCSD.
72580	2/20/2023	\$ 470.00	laptop and charger	2022-2023	Student did not return items when withdrawn from CCSD.
72581	2/20/2023	\$ 470.00	laptop and charger	2022-2023	Student did not return items when withdrawn from CCSD.
72582	2/20/2023	\$ 470.00	laptop and charger	2022-2023	Student did not return items when withdrawn from CCSD.
72657	5/16/2023	\$ 90.74	door and window repair	2022-2023	Student(s) vandalized a door and window at First District.
72658	5/16/2023	\$ 90.74	door and window repair	2022-2023	Student(s) vandalized a door and window at First District.
72659	5/15/2023	\$ 90.74	door and window repair	2022-2023	Student(s) vandalized a door and window at First District.
72678	5/26/2023	\$ 15.00	Case	2022-2023	Student did not return case with laptop and charger.
72679	5/26/2023	\$ 51.99	Charger and book	2022-2023	Charger and lost book were not returned when student was withdrawan.
72681	5/26/2023	\$ 15.00	case	2022-2023	Student did not return when withdrawn.
72682	5/26/2023	\$ 15.29	library book	2022-2023	Student did not return when withdrawn
72684	6/6/2023	\$ 60.00	wrestling singlet	2022-2023	Student did not return wrestling singlet to Coach Svirbly. SECOND NOTICE 5/30/2024 Second Notice: 12/11/23
72691	6/19/2023	\$ 460.00	laptop, case, and charger	2022-2023	Student did not return items at the end of the school year. Second Notice: 12/11/23
72692	6/19/2023	\$ 460.00	laptop, case, and charger	2022-2023	Student did not return items at the end of the school year. Second Notice: 12/11/23
72698	6/19/2023	\$ 460.00	laptop, case, and charger	2022-2023	Student did not return items at the end of the school year. Second Notice: 12/11/23

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